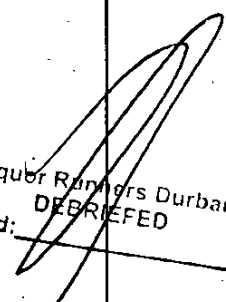


Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXGER BOXER LIQUORS STANGER X490 SHOP 18 STANGER MARKET PLAZA, 34 C CATO COPER STR & LINK ROAD, STANGE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 1426 KWV Order Number: 110952043 Loading Status: Gross Weight : 25.940kg	Document Type: TAX INVOICE Document No: 0041121109 Document Date: 20.09.2024 Delivery date: 20.09.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.70		1,461.65	1,461.65	219.25	1,680.90
901445	700026227	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	2.0	1,625.34	0.60		1,615.59	3,231.18	484.67	3,715.85
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <i>Stanger Liquor</i> Branch No: <i>490</i> GRV No: <i>16195196</i> Date Received: <i>20/09/24</i> Invoice No: <i>41121109</i> Claim No: _____ Truck No: <i>HXP 195 FS</i> Drivers No: <i>Staleko</i>												
										4,692.83	703.92	5,396.75

Liquor Runners Durban
 Signed: 
 DEBRIEFED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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13:00

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Kwv

DELIVERY RECEIVED NOTE

Date: 20/09/24

Invoice No.: 41121109



Purchase Order No.: 1426

16195196

Branch: Stanger Liquor

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3cs	—	—	R 5 396.75

Delivery received by:
Name: Nkomo / Nku
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: HXD 195 JS